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04-Apr-2026 6:43PM
CHENNAI PORUR (CHPR)
GUMMIDIPOONDI (GUMD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				PARVATHI AGENCIES			BASIC FREIGHT		--		
,DOOR NO 1043,CHENNAI,600072-600072 GSTIN : 33AAACJ1762B2Z6				1,tv padi ponneri,601204-601204 GSTIN : 33ALUPA9761D1ZZ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		8870090123		DOOR DELIVERY CHARGES		--	
Email Id:	orientfanschennai@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FANS		35		1400.0	1400.0				
INVOICE NO.	JMT2526-04123	VALUE	241291.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	541983750545						DOOR COLLECTION		--		
							DOOR DELIVERY		1190.00		
							DISCOUNT		-0.00		
							TOTAL FREIGHT		4600.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Aladu		GST (SGST 9% + CGST 9%)		0.00	
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL		4600.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Thousand Six Hundred Only			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GUMMIDIPOONDI					
Barcode No	13916001-13916035										

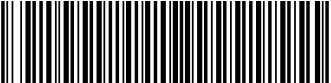


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								DOOR DELIVERY		1190.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		4600.00	
Customer LR Copy Required :				ODA Location :		Aladu		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		15.00		GRAND TOTAL		4600.00	
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